

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 08889398

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/03/1997	00000104	<u>1</u>	<u>201</u>	\$385.00	07/08/1997	OP
08/31/1998	00000062	<u>1</u>	<u>215</u>	\$55.00	08/25/1998	OP
08/06/1999	00000020	<u>1</u>	<u>217</u>	\$435.00	08/04/1999	OP
08/06/1999	00000021	<u>1</u>	<u>998</u>	\$20.00	08/04/1999	OP
10/18/1999	00000041	<u>1</u>	<u>299</u>	\$52.00	10/13/1999	OP
02/24/2000	00000114	<u>1</u>	<u>242</u>	\$605.00	02/22/2000	OP

01 FC:998

10/25/2001 AGRAY1 00000010 00003398

52.00 OP

Adjustment date: 10/25/2001 AGRAY1

10/18/1999 SARAYA 00000037 00009398

01 FC:299

-52.00 OP